

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-02-98	271194-05508	10-16-98	\$3,643.82

CUSTOMER

Name: Triad Mgmt Inc
 Account Number: 271194-05508
 Service Address: 3200 W Fulton ST Bd
 Chicago IL 60624
 Phone Number: (773) 282-4849
 Service Classification: Rate 2 - General Service
 Heating Account: Yes

CURRENT USAGE

Billing Period 09-10-98 to 09-25-98 Days of Service 15

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1683522	81384 Meter Reader 09-10	82032 Meter Reader 09-25	648

Conversion to Therms 648 x 1.029 BTU Factor = 666.79 Therms

SUMMARY

Daily Averages

Average Daily	1997	1998
Therms Used	N/A	44.45
Temperature	64°F	67°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	.00
Current Bill Amount.....	320.54
Current Budget Debit Balance.....	320.54

Deposit Information

Current Deposit Owed.....	\$3,507.00
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MESSAGES

Balance of \$2338.00 still owing on deposit will be billed in installments.

CHARGES

Gas Charge	\$2560	x	666.79	Therms	=	\$170.70
Customer Charge						13.25
Distribution Charge						
First 100 Therms	\$34107	x	50.00	Therms	=	17.05
Over 100 Therms	\$13180	x	616.79	Therms	=	81.29
Environmental Activities	\$00080	x	666.79	Therms	=	.53
Current Charges before Taxes						282.82
Taxes						
Illinois Gross Revenue Tax	\$282.82	x	0.10	%	=	.28
Illinois Gas Revenue Tax	\$282.82	x	5.00	%	=	14.14
Current Charges After State Taxes						297.24
Chgo Municipal Utility Tax	\$282.82	x	8.24	%	=	23.30
Current Charges After Taxes						320.54
Current Budget Installment						2,464.00
Service Activation	09-10					10.82
Deposit Installment Due						1,169.00
Total Amount Due						
By 10-16-98						\$3,643.82

(312) 744-8215 Heating Disclosure
 (312) 744-5972 Emma Thomas
 up to 4 units
 (312) 747-9000 or 744-5000

7668 Tmc o/cb
 10/28/98/L

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
11-02-98	271194-05508	11-16-98	\$7,276.82

CUSTOMER

Name Triad Mgmt Inc
Account Number 271194-05508
Service Address 3200 W Fulton ST Bld
Chicago IL 60624
(773) 282-4849
Phone Number
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

Billing Period 09-25-98 to 10-28-98 Days of Service 33

Meter Number	Previous	Current	Difference
1683522	82032 Meter Reader 09-25	84370 Estimated 10-28	(100 Cubic Feet) 2338

Conversion to Therms 2338 x 1.029 BTU Factor = 2,405.80 Therms

SUMMARY

Daily Averages

Average Daily	1997	1998
Therms Used	N/A	72.90
Temperature	54°F	57°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	320.54
Current Bill Amount.....	1,118.45
Current Budget Debit Balance.....	1,438.99

Deposit Information

Current Deposit Owed.....	\$3,507.00
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MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$2577	x	2,405.80	Therms	=	\$619.97
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	2,305.80	Therms	=	303.90
Environmental Activities	\$00097	x	2,405.80	Therms	=	2.33
Current Charges before Taxes						986.81
Taxes						
Illinois Gross Revenue Tax	\$986.81	x	0.10	%	=	.99
Illinois Gas Revenue Tax	\$986.81	x	5.00	%	=	49.34
Current Charges After State Taxes						1,037.14
Chgo Municipal Utility Tax	\$986.81	x	8.24	%	=	81.31
Current Charges After Taxes						1,118.45
Current Budget Installment						2,464.00
Prev. Installment Past Due						2,464.00
Previous Balance Past Due						10.82
Deposit Installment Due						1,169.00
Deposit Amount Past Due						1,169.00
Total Amount Due						
By 11-16-98						\$7,276.82

3,107

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 271194-05508

Amount Due By 11-16-98 \$7,276.82

TRIAD MGMT INC C
%DAVID KORMAN
5901 N CICERO SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

322711940550811160000072768200727682

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-03-98	271194-05508	12-17-98	\$6,508.00

CUSTOMER

Name Triad Mgmt Inc
Account Number 271194-05508
Service Address 3200 W Fulton ST Bd
Chicago IL 60624
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

Billing Period 10-28-98 to 11-24-98 Days of Service 27

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1683522	84370 Estimated 10-28	88032 Estimated 11-24	3662

Conversion to Therms 3662 x 1.030 BTU Factor = 3,771.86 Therms

SUMMARY**Daily Averages**

Average Daily	1997	1998
Therms Used	N/A	139.69
Temperature	36°F	44°F

Budget Payment Plan Information

Credit Balance Before Current Bill.....	1,025.01 -
Interest Under Budget Plan.....	6.82 -
Current Bill Amount.....	1,748.34
Current Budget Debit Balance.....	716.51

Deposit Information

Current Deposit Owed..... \$2,338.00

MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$2635	x	3,771.86	Therms =	\$993.89
Customer Charge					26.50
Distribution Charge					
First 100 Therms	\$34107	x	100.00	Therms =	34.11
Over 100 Therms	\$13180	x	3,671.86	Therms =	483.95
Environmental Activities	\$00109	x	3,771.86	Therms =	4.11
Current Charges before Taxes					1,542.56

Taxes

Illinois Gross Revenue Tax	\$1,542.56	x	0.10	% =	1.54
Illinois Gas Revenue Tax	\$1,542.56	x	5.00	% =	77.13
Current Charges After State Taxes					1,621.23
Chgo Municipal Utility Tax	\$1,542.56	x	8.24	% =	127.11
Current Charges After Taxes					1,748.34

Current Budget Installment	2,085.00
Prev. Installment Past Due	2,085.00
Deposit Installment Due	1,169.00
Deposit Amount Past Due	1,169.00
Total Amount Due	
By 12-17-98	\$6,508.00

Thank you for your payment of \$3,643.82

2,863

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 271194-05508

Amount Due By 12-17-98 \$6,508.00

TRIAD MGMT INC C
%DAVID KORMAN
5901 N CICERO SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

322711940550812170060065080000650800

Peoples Gas

Chicago, IL 60687-0001



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-23-98	271194-05508	Immediately	\$6,508.00

CUSTOMER

Name Triad Mgmt Inc
Account Number 271194-05508
Service Address 3200 W Fulton ST Bd
Chicago IL 60624
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Prev. Installment Past Due4,170.00
Deposit Amount Past Due2,338.00
Total Amount Due
Immediately\$6,508.00

Deposit Information

Current Deposit Owed \$2,338.00

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

7732 \$2000.00
1/29/99/6

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001



Bill Issued	Account Number	Payment Due Date	Amount Due
01-04-99	271194-05508	01-18-99	\$8,582.79

CUSTOMER

Name **Triad Mgmt Inc**
 Account Number **271194-05508**
 Service Address **3200 W Fulton ST Bd**
Chicago IL 60624
 Phone Number **(773) 282-4849**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**

CURRENT USAGE

Billing Period **11-24-98** to **12-29-98** Days of Service **35**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1683522	88032 Estimated 11-24	93675 Estimated 12-29	5643

Conversion to Therms 5643 x 1.030 BTU Factor = 5,812.29 Therms

SUMMARY

Daily Averages

	1998	1999
Average Daily		
Therms Used	N/A	166.06
Temperature	34°F	39°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	716.51
Interest Under Budget Plan.....	2.14
Current Bill Amount.....	2,678.50
Current Budget Debit Balance.....	3,392.87

Deposit Information

Current Deposit Owed.....	\$2,338.00
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MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$.2737	x	5,812.29	Therms	=	\$1,590.82
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	x	100.00	Therms	=	34.11
Next 4900 Therms	\$.13180	x	4,900.00	Therms	=	645.82
Over 5000 Therms	\$.07338	x	812.29	Therms	=	59.61
Environmental Activities	\$.00110	x	5,812.29	Therms	=	6.39
Current Charges before Taxes						2,363.25
Taxes						
Illinois Gross Revenue Tax	\$2,363.25	x	0.10	%	=	2.36
Illinois Gas Revenue Tax	\$2,363.25	x	5.00	%	=	118.16
Current Charges After State Taxes						2,483.77
Chgo Municipal Utility Tax	\$2,363.25	x	8.24	%	=	194.73
Current Charges After Taxes						2,678.50
Current Budget Installment						2,085.00
Prev. Installment Past Due						4,159.79
Deposit Interest to 12-31-98						10.21
Deposit Amount Past Due						2,338.00
Total Amount Due						\$8,582.79
By 01-18-99						

#7730

2,000

1/13/99/2

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$6,497.79 before 01-11-99	01-04-99	271194-05508	\$6,497.79

CUSTOMER

Name TRIAD MGMT INC
Account Number 271194-05508
Service Address 3200 W Fulton ST BD
Chicago IL 60624
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Past Due Bill Amount\$6,497.79
Now Due

**FINAL NOTICE
PRIOR TO
DISCONNECTION**

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note

New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional **Reconnection Charge** of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve or meter, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificacion afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

3,106

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 271194-05508

Service is subject to being discontinued on or after 01-11-99 because you owe \$6,497.79

TRIAD MGMT INC C
%DAVID KORMAN
5901 N CICERO SUITE 404
CHICAGO IL 60646-5711

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

322711940550800000010064977900649779

Peoples Gas

Chicago, IL 60687-0001

*** CORRECTED BILL ***

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
02-02-99	271194-05508	02-16-99	\$6,667.79

CUSTOMER

Name Triad Mgmt Inc
Account Number 271194-05508
Service Address 3200 W Fulton ST Bd
Chicago IL 60624
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

Billing Period 08-28-98 to 01-20-99 Days of Service 145

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1683522	80828 Meter Reader 08-28	90000 Estimated 01-20	9172

Conversion to Therms 9172 x 1.030 BTU Factor = 9,447.16 Therms

SUMMARY

Daily Averages

Average Daily	1998	1999
Therms Used	N/A	65.15
Temperature	44°F	46°F

Budget Payment Plan Information

Credit Balance Before Current Bill	6,473.17 -
Interest Under Budget Plan	9.15 -
Current Bill Amount	4,509.67
Current Budget Credit Balance	1,972.65 -

Deposit Information

Current Deposit Owed	\$2,328.00
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MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$.2641 x 9,447.16 Therms =	\$2,494.99
Customer Charge		128.08
Distribution Charge		
First 100 Therms	\$.34107 x 483.33 Therms =	164.85
Over 100 Therms	\$.13180 x 8,963.83 Therms =	1,181.43
Environmental Activities	\$.00101 x 9,447.16 Therms =	9.54
Current Charges before Taxes		3,978.89

Taxes			
Illinois Gross Revenue Tax	\$3,978.89 x 0.10 % =		3.98
Illinois Gas Revenue Tax	\$3,978.89 x 5.00 % =		198.94
Current Charges After State Taxes			4,181.81
Chgo Municipal Utility Tax	\$3,978.89 x 8.24 % =		327.86
Current Charges After Taxes			4,509.67

Current Budget Installment	2,085.00
Prev. Installment Past Due	2,254.79
Deposit Amount Past Due	2,328.00
Total Amount Due	
By 02-16-99	\$6,667.79

Thank you for your payments totaling \$4,000.00

2,803

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 271194-05508

Amount Due By 02-16-99 \$6,667.79

TRIAD MGMT INC C
%DAVID KORMAN
5901 N CICERO SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

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